

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. 02		3. Effective Date 2002OCT24		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A CAROL C RIVARD (309)782-3272 ROCK ISLAND IL 61299-7630 EMAIL: RIVARDC@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA DALLAS 1200 MAIN STREET DALLAS TX 75202-4399 SCD A PAS NONE ADP PT HQ0339		Code S4402A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) LITTON SYSTEMS INC ELECTRO-OPTICAL SYSTEMS DIV 12024 FORESTGATE DRIVE DALLAS TX 75243-0000 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-99-D-0123/0008	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2002FEB06	
Code 27777		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Supplemental Agreement					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) ROXANNE SPURGETIS SPURGETISR@RIA.ARMY.MIL (309)782-4886	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2002OCT24

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE20-99-D-0123/0008	MOD/AMD 02	
Name of Offeror or Contractor: LITTON SYSTEMS INC			

SECTION A - SUPPLEMENTAL INFORMATION

US MARINE CORPS REQUIREMENT

NOUN: OPTIC DAY WINDOW
NSN: 9340-01-439-2377 CLIN 0001AC ONLY
P/N: 12932490

1. THE PURPOSE OF THIS MODIFICATION IS:

A. TO REVISE THE DELIVERY INSTRUCTIONS FOR CLIN 0001AC AS FOLLOWS:

SHIP TO ADDRESS: DODAAC/RIC: CMASBP/CAA

GENERAL DYNAMICS LAND SYSTEMS
BLDG 105
ANNISTON ARMY DEPOT
7 FRANKFORD AVENUE
ANNISTON, AL 36201-4199

ATTN: Gunner's Primary Site (GPS)

B. TO REVISE THE DELIVERY REQUIREMENTS AS PROVIDED IN SCHEDULE B.

2. THIS MODIFICATION IS EXECUTED AT NO COST TO EITHER PARTY. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0123/0008 MOD/AMD 02	Page 3 of 4
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Name of Offeror or Contractor: LITTON SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<p data-bbox="264 331 401 352"><u>MARINE CORPS</u></p> <p data-bbox="264 411 758 590"> NSN: 9340-01-439-2377 NOUN: OPTIC DAY WINDOW FSCM: 01417 PART NR: 12932490 SECURITY CLASS: Unclassified PRON: T121A116M1 PRON AMD: 02 ACRN: AC CUSTOMER ORDER NO: M954500212177 </p> <p data-bbox="264 625 501 646"><u>Packaging and Marking</u></p> <p data-bbox="264 678 724 724"> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin </p> <p data-bbox="264 758 846 1917"> <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52H091347H600 W31G1Z J 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 10 03-JAN-2003 002 10 03-FEB-2003 003 10 03-MAR-2003 004 10 03-APR-2003 005 10 05-MAY-2003 006 10 05-JUN-2003 007 10 07-JUL-2003 008 10 07-AUG-2003 009 10 08-SEP-2003 010 10 08-OCT-2003 011 10 10-NOV-2003 012 10 10-DEC-2003 013 10 12-JAN-2004 014 10 12-FEB-2004 015 10 12-MAR-2004 016 10 12-APR-2004 017 10 12-MAY-2004 018 10 14-JUN-2004 019 10 14-JUL-2004 020 10 16-AUG-2004 </p>	200	EA	\$ 2,912.46000	\$ 582,492.00

Name of Offeror or Contractor: LITTON SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0123/0008</p> <p>DISREGARD THE ABOVE SHIPPING ADDRESS.</p> <p>CORRECT SHIPPING ADDRESS FOR CLIN 0001AC (US MARINE CORES REQUIREMENTS) ONLY:</p> <p>SHIP TO: GENERAL DYNAMICS LAND SYSTEMS BUILDING 105 ANNISTON ARMY DEPOT 7 FRANKFORD AVENUE ANNISTON, AL 36201-4199</p> <p><u>ATTN: GUNNER'S PRIMARY SIGHT (GPS)</u></p> <p>(End of narrative F001)</p>				